

Athens, Alabama
October 16, 1935.

Mr. R.H. Walker,
Athens, Alabama.

Dear Mr. Walker:

I am handing you herewith three copies of the audit report on mortgages payable by you to Mr. W.B. Vaughan; also returning letter from Crescent Amusement Company, dated September 30, 1935, and letter from Mr. Vaughan dated Oct. 5, 1931.

I rechecked the \$200.00 item to Mr. Vaughan's books and found that the date should have been Oct. 3, 1931, instead of 1930.

The other items in question are shown under "comments" in the report. It will be necessary for you to write concerning these matters as they would hesitate to give me the information.

With many thanks for the engagement, I am,

very truly yours,



P.S. The amount shown by Mr. Van Gilbert's records as due at October 31, 1935 is approximately \$30,764.25, whereas the correct amount of principal and interest appears to be \$28,961.85, a difference of \$1,802.40. In my first calculation I omitted to charge you with taxes advanced by Mr. Vaughan in the amount of \$303.31 on Nov. 24, 1933.

W. B. VAUGHAN

OFFICE

FARMERS & MERCHANTS BANK

ELKMONT, ALABAMA

OCT 5 day 1931

Mr B. H. Walker Northy W. B. Vaughan

April 28 1930 Punched Note due

300 00 00

int on 5000 00 00 from Apr 28 1930 to Apr 28 1931 int

4 00 00

int on 400 00 from Apr 28 1931 to Oct 5 day 1931 int

13 95

OCT 3 1931 Paid 0025 1931 By chkr Harmon and mchkr 300 00

413 95

Set bill 566 780 560 660 680 380 275 194 05

Balance 720 1100 1100 00

65 95
200 00

OCT 5 day 1931 Balance due on 5000 00 OCT 5 day 1931

213 95

Kindly let me see the bill int

Very truly yours friend

W. B. Vaughan

R a y m o n d S a d l e r
Public Accountant
Athens, Alabama.

S T A T E M E N T

October 17, 1935.

Mr. R.H. Walker,
Athens, Alabama.

Accounting services rendered,

\$25.00